

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2007APR19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISLE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-D-M112/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007FEB02	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$132,885.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LEWISLE@TACOM.ARMY.MIL (586)753-2054	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007APR20

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Family of Vehicles

1. This Modification 02 to Delivery Order 0012 under Requirements Contract W56HZV-07-D-M112 is a bilateral modification.
2. Pursuant to Sections C.2.0 through C.2.2.2.3 of the Systems Engineering Support (SES) Delivery Order 0012, the Government hereby requires the Contractor to continue to perform the necessary engineering effort as specified in Work Directive 0012-500(R1) entitled, "Embedded Training Improvements - Phase I" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) manhours and funding are outlined below:

	ORDER 0012	This Modification 02	New Totals
Labor Hours	4,168 manhours	600 manhours	4,768 manhours
Labor Dollars	\$ 466,816.00	\$ 67,200.00	\$ 534,016.00
Material Dollars	\$ 200,644.00	\$ 65,685.00	\$ 266,329.00
ODCs	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 16,500.00	\$ 0.00	\$ 16,500.00
Totals	\$ 683,960.00	\$ 132,885.00	\$ 816,845.00

4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A007 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A007 submission.
5. As a result of this modification:

(a) the labor hours and dollars (Cost Plus Fixed Fee) funded under CLIN 9007AA are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	6,168	\$ 635,304.00	\$ 55,512.00	\$ 690,816.00
This Modification 02	600	\$ 61,800.00	\$ 5,400.00	\$ 67,200.00
Total Labor	6,768	\$ 697,104.00	\$ 60,912.00	\$ 758,016.00

(b) the material dollars (Cost Plus Fixed Fee) funded under CLIN 9007AB are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 184,500.00	\$ 16,144.00	\$ 200,644.00
This Modification 02	\$ 60,400.00	\$ 5,285.00	\$ 65,685.00
Total Labor	\$ 244,900.00	\$ 21,429.00	\$ 266,329.00

(c) the total amount funded for Delivery Order 0012 is increased by \$ 132,885.00.

6. Except as specifically stated above, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9007AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>	6768	HR		\$ 758,016.00
	NOUN: FY07 LAB WFEE 07DM112 DO12 PRON: X17GX187X1 PRON AMD: 05 ACRN: AA AMS CD: 31107180005				
	CLIN 9007AA was established by Delivery Order 0012.				
	CLIN 9007AA was last revised by Modification 01 on 12 Feb 2007.				
	The funding authorized under this CLIN is for the labor costs specified in the following Work Directives:				
	Work Directive 0012-500 4,168 manhours Work Directive 0012-500(R1) 600 manhours* Work Directive 0012-501 2,000 manhours				
	Level of Effort 6,768 manhours				
	Estimated Cost: \$ 697,104.00 Fixed Fee: \$ 60,912.00 Total Estimated Amount: \$ 758,016.00				
	*Added by Modification 02				
9007AB	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 6,768 30-NOV-2007				
	\$ 758,016.00				
	<u>SERVICES LINE ITEM</u>				\$ 266,329.00
	NOUN: FY07 MATL WFEE 07DM112 DO12 PRON: X17GX188X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180005				
	CLIN 9007AB was established by Delivery Order 0012.				
	The funding authorized under this CLIN is for the labor costs specified in the following Work Directive:				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Work Directive 0012-500 \$ 200,644.00 Work Directive 0012-501(R1) \$ 65,685.00*				
	Estimated Cost: \$ 244,900.00 Fixed Fee: \$ 21,429.00 Total Estimated Amount: \$ 266,329.00				
	*Added by Modification 02				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-NOV-2007 \$ 266,329.00				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9007AA	X17GX187X1 31107180005 A17P30052RX1	AA 1 7GXP15	\$ 690,816.00	\$ 67,200.00	\$ 758,016.00
9007AB	X17GX188X1 31107180005 A17P30052RX1	AA 1 7GXP15	\$ 200,644.00	\$ 65,685.00	\$ 266,329.00
			NET CHANGE	\$ 132,885.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 132,885.00
NET CHANGE				\$ 132,885.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,937,096.00	\$ 132,885.00	\$ 2,069,981.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 070920330000 S20113 75R5R073110718000525FB 7GXP15S20113 W56HZV	